

**GOVERNMENT OF TELANGANA
ABSTRACT**

LAW DEPARTMENT - Payment towards purchase of certain Non-Stationary items for use in Law Department - Expenditure of Rs.17,500/- - Sanctioned - Orders – Issued.

LAW (E.I-S) DEPARTMENT

G.O.RT.No. 97.

Dated: 16.08.2014.

Read the following:-

1. Govt.Letter No.71/44/E.I-MS/2014, Law, dated 28.06.2014.
2. From M/s.Saritha Agencies, Hyderabad, Bills/Invoice Nos.6051, 6054, 6067, 6068, 6069, 6077, 6079, 6080, 6082, 6097 along with advance stamped receipts for Rs.17,500/-.

O R D E R:

Sanction is hereby accorded for payment of a total amount of Rs.17,500/- (Rupees seventeen Thousand five hundred only) to M/s. Saritha Agencies, Hyderabad towards supply of certain Non-Stationary items for use in Law Department.

2. The expenditure sanctioned in Para (1) above, shall be debited to “2052 - Secretariat General Services - 090-Secretariat – 010 - Law Department – 130 - Office Expenses – 132 - Other office expenses.

3. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to credit the said amount in favour of M/s.Saritha Agencies, H.No.4-2-615, Beside Navjeevan Women’s College, Ramkote, Hyderabad – 500195, Account No.860620100001008, Bank of India, Kachiguda Branch, Hyderabad (IFSC Code BKID 0008606, MICR Code 500013007) under intimation to this department.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.**

To

M/s Saritha Agencies,
H.No.4-2-615, Beside Navjeevan Womens College,
Ramkote, Hyderabad – 500 195.

Copy to: The D.P.A.O., Telangana Secretariat Branch,
Hyderabad.

,, : Law (Claims) Department.

,, : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER